Message

From: Mancusi-Ungaro, Philip [Mancusi-Ungaro.Philip@epa.gov]

Sent: 8/4/2017 3:25:15 PM

To: Mcgill, Thomas [Mcgill.Thomas@epa.gov]

CC: Able, Tony [Able.Tony@epa.gov]

Subject: RE: regulatory cross-walk

I noticed that after I copied the page for use in doing the COE regs. Sorry

From: Mcgill, Thomas

Sent: Friday, August 04, 2017 11:19 AM

To: Mancusi-Ungaro, Philip < Mancusi-Ungaro. Philip@epa.gov>

Cc: Able, Tony < Able. Tony@epa.gov> **Subject:** RE: regulatory cross-walk

I did remove the specific references to Oregon. Both Kathy Hurld and Mike thought leaving in the specific references wouldn't be a problem given their knowledge/relationship with the Oregon staff, but I still thought it best to make the examples anonymous.

From: Mancusi-Ungaro, Philip

Sent: Friday, August 4, 2017 10:11 AM

To: Mcgill, Thomas < Mcgill. Thomas@epa.gov >

Cc: Able, Tony < Able_Tony@epa.gov>
Subject: RE: regulatory cross-walk

I thought we agreed to clean this table up by removing the OR references.

Phil

From: Mcgill, Thomas

Sent: Wednesday, August 02, 2017 5:48 PM

To: Justin B. Green <<u>justin.b.green@dep.state.fl.us</u>>; Seward, Margaret <<u>Margaret.Seward@dep.state.fl.us</u>>
Cc: McDavit, Michael W. <<u>Mcdavit.Michael@epa.gov</u>>; Kaiser, Russell <<u>Kaiser.Russell@epa.gov</u>>; Hurld, Kathy
<<u>Hurld.Kathy@epa.gov</u>>; Mancusi-Ungaro, Philip <<u>Mancusi-Ungaro.Philip@epa.gov</u>>; Able, Tony <<u>Able.Tony@epa.gov</u>>

Subject: regulatory cross-walk

Justin and Megan,

Per our discussion this afternoon I'm attaching a regulatory cross-walk that includes the authorities of a state program that we would need to see in a 404 assumption package. While I believe this is comprehensive in terms of the scope of authorities that need to be in place for an approvable assumption package, I am in the process of verifying that within my office. This cross-walk template was used by EPA in our work with other states that have explored assumption, and while we included some examples of other state authorities within the attachment we removed the specific citations for the purpose of keeping those states anonymous. Hopefully you'll find this document useful.

We look forward to continuing our discussions and please don't hesitate to follow-up with us if you have any questions or would like to discuss any issues related to this.

Tom